



Tax Invoice

Charge To:

SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
PREGGIE GOVENDER

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-232224

TOPS @ ESHOWE 11612
SHOP 14 ESHOWE SHOPPING CENTRE
OSBORNE ROAD
3815 ESHOWE-SUNNYDALE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1912366 / JUSTIN
Customer VAT Reg. No. 4870278993
Invoice No. RIA12844657
Document Date 16 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZNLA/UTG/02/1004140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	5	6 X 750ml	519.24	-5%	15	2,466.39
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		136.50		Subtotal			2,466.34
				VAT Amount			369.96
				Total R Incl. VAT			2,836.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232224

SPAR TOPS ESHOWE

SPAR A/C NO: 11612

GOODS RECEIVED BY: Khayo (NAME)SIGNATURE: [Signature]DATE: 20/05/24 GRV NO: 399

In The Event Of Queries Our Claim No: _____

Refer/s